

Date: Tuesday, 16/09/2008 3:29:24 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 500 MIRROR ASSEMBLY
Job Number	: 42045		
Estimate Number	: 11970		
P.O. Number	:	Part Number	: D500560041
This Issue	: 16/09/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 11	Project Number	: N/A
Previous Run	: 39918	Drawing Revision	: D
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 10/10/2008
Checked & Approved By	: <u>JUD 08.9.16</u>	Qty:	3 50 6 Um: Each
Comment	: Est Rev:E 03.10.15 Reformat; Removed D2057 KJ/RF Est Rev:F 08-05-27 as per ECN1195p DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08.10.01



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP D500-560-041 CHG005

508/10/22

2.0	D1048	Saddle
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
2 D1048	Clamp	35037

54

3.0	D1049	Saddle
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
2 D1049	Saddle	B38274

54

4.0	D2010101	Mirror Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
1 D2010-101	Bracket	B39920

8/10/22

54

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 16/09/2008 3:29:24 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 500 MIRROR ASSEMBLY

Job Number: 42045

Part Number: D500560041

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D2010103	Mirror Arm, 500
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
1	D2010-103	Bracket	B40667

50

6.0	D2011101	6" Mirror
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
1	D2011-101	Mirror	B29713

33916

50

7.0	AN526C1032R10	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
4	AN526C1032R10	Screw	M109167

8/10/22

50

8.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per drawing D500-560

8/10/22 (3)

9.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

8/10/22 (3)

10.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 42045

Part Number: D500560041

Job Number:



Seq. #:	Machine Or Operation:	Description :
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11.0	AN34A	Bolt
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(3x)

Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	AN3-4A	Bolt	M103289

8/10/22

SD

12.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/10/22 (XB)

13.0	PACKAGING 1	PACKAGING RESOURCE #1
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(3x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D500-560-041

Location: _____

PPP Rev: _____

8/10/22

(3x) SD

14.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/10/22 (X)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

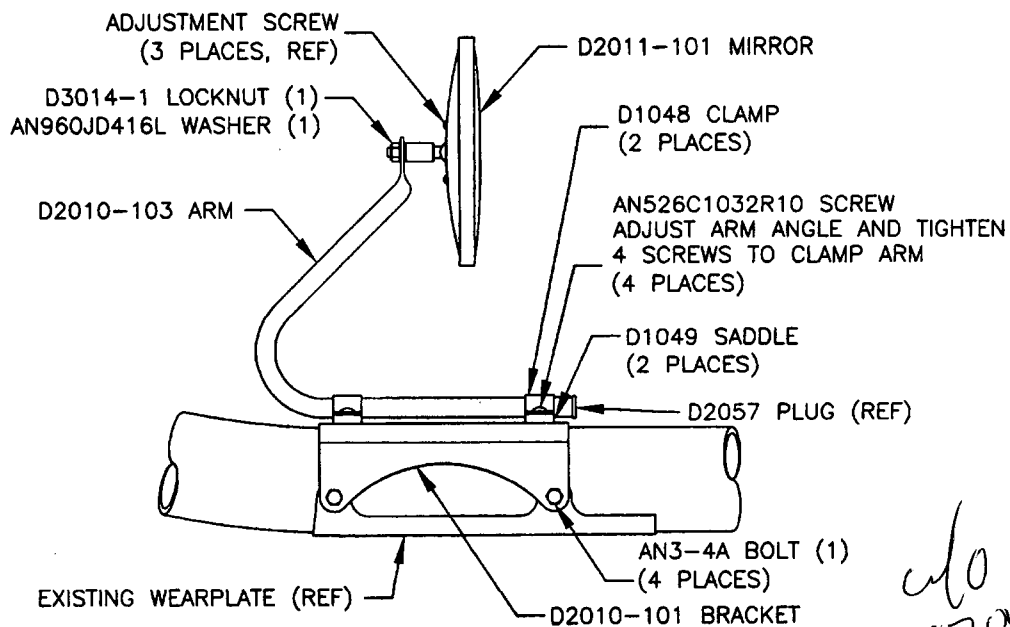


Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041 Cargo Mirror Assembly	1.0 lb 0.45 kg	-45 in -1.14 m	-45 lb-kg -0.51 m-kg	24 in 0.61 m	24 in-lb 0.27 m-kg

5. PARTS LIST

Qty	Part Number	Description
X	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
4	AN3-4A	BOLT
4	AN526C1032R10	SCREW (OR AN526-1032R10)

* PARTS ARE INCLUDED WITH D2011-101 MIRROR